# EXHIBIT D

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9	IINITED STATI	ES DISTRICT COURT			
10	UNITED STATES DISTRICT COURT				
11	NORTHERN DIST	CRICT OF CALIFORNIA			
12	MARY SMITH et al., individually and on behalf of all others similarly situated,	Case No. 5:23-cv-03527-PCP (Consolidated with 5:23-cv-04191-PCP)			
13	Plaintiffs,	PLAINTIFFS' FIRST SET OF			
14	v.	DOCUMENT REQUESTS, INTERROGATORIES, AND REQUESTS FOR ADMISSIONS TO DEFENDANT GOOGLE, LLC			
15	GOOGLE, LLC,				
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17	Defendant 				
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ADMISSIONS TO DEFENDANT GOOGLE, LLC; CASE NO.5:23-CV-03527-PCP

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### **DEFINITIONS**

All undefined terms and phrases should be construed with reason and common sense in attributing ordinary definitions to them and should not be deliberately misconstrued or narrowly construed to supply an evasive answer. Specific definitions are as follows:

- 1. "CLASS PERIOD" means the day YOU first received WEBSITE VISITOR DATA from any of the SUBJECT WEBSITES through the present.
- 2. "GOOGLE" means defendant Google, LLC, its present and former officers, directors, and employees, predecessors and successors, parents, subsidiaries, divisions, subdivisions, affiliates, agents, representatives, accountants, and attorneys, and ALL of the persons acting on its behalf.
- 3. "GOOGLE ANALYTICS" means the Google product at issue in the REPORT and includes but is not limited to the Google Tag and any other related technology that resulted in the transmission of data from the SUBJECT WEBSITES to GOOGLE.
- 4. The "REPORT" means Attacks on Tax Privacy: How the Tax Prep Industry Enabled Meta to Harvest Millions of Taxpayers' Sensitive Data, issued in July 2023, and which YOU used as a demonstrative during the hearing on YOUR motion to dismiss.
- 5. "SUBJECT WEBSITES" means any website that customers of H&R Block, TaxAct, and TaxSlayer can use to prepare and/or file their taxes online with those companies.
- 6. "WEBSITE VISITOR DATA" means all information about visitors to the SUBJECT WEBSITES received by YOU through the implementation or integration of GOOGLE ANALYTICS, including all information concerning online tax preparation and tax filings.
  - 7. "YOU" or "YOUR" mean GOOGLE.

### REQUESTS FOR PRODUCTION

- 1. All documents that YOU contend support any affirmative defense YOU assert in this case.
- 2. All documents referenced in YOUR initial disclosures pursuant to F.R.C.P. 26(a)(1)(ii).
- 3. All raw data that YOU received from the SUBJECT WEBSITES during the CLASS PERIOD via GOOGLE ANALYTICS. If this data is available in csv or similar structured data

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format, please produce it in that format.

- All documents and communications discussing or referencing the transmission, from any website, of tax preparation or tax filing information to YOU, such as a website visitor's income, refund amounts, taxes owed, names of dependents, or any other information disclosed in connection with an online tax preparation or tax filing.
- 5. The REPORT describes interviews between GOOGLE officials and Congressional staffers on March 21, 2023 and March 22, 2023. See id., fn. 73, 103. Please produce the following documents or materials concerning that interview:
  - i. All transcripts, notes, audio recordings, video recordings, or other contemporaneous records of those interviews.
  - ii. All communications and documents discussing or referencing either of those interviews, whether generated internally within GOOGLE or exchanged with third parties.
- 6. All documents concerning the letter from Google Vice President of Government Affairs and Public Policy, US and Canada, to Senator Elizabeth Warren, dated January 17, 2023.

### **INTERROGATORIES**

- 1. Please identify, by the names commonly used within GOOGLE'S business, of all databases, logs, repositories, or other electronic sources where GOOGLE stores GOOGLE ANALYTICS data received from the SUBJECT WEBSITES.
- 2. For each of the SUBJECT WEBSITES, please identify the first and last dates YOU received GOOGLE ANALYTICS data.
- 3. Please identify all the schema or types of data that YOU received from the SUBJECT WEBSITES as a result of GOOGLE ANALYTICS during the CLASS PERIOD.
- 4. If YOUR response to Interrogatory No. 3 includes custom event data, please describe the nature of the custom event data, including whether that data contained information about tax filing or other financial information. For purposes of this request, "custom event" has the same meaning as the term is used in Google's Analytics Help FAQ, and as it was used on page 8 of the REPORT.

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staffers on March 21, 2023 and March 22, 2023. *See id.*, fn. 73, 103. Please identify by name and job title each of YOUR officials, employees, representatives, or agents who attended one or both of those interviews or who otherwise communicated with Congressional staffers or other government officials regarding the subjects discussed in the interviews.

7. If YOU contend that the named Plaintiffs or any class members consented to the

please describe those changes and the dates they were implemented.

conduct at issue here, please identify by Bates Number each document that supports that contention.

If YOU contend there were material changes to the schema or types of data YOU

The REPORT describes interviews between GOOGLE officials and Congressional

received from the SUBJECT WEBSITES via GOOGLE ANALYTICS during the CLASS PERIOD,

### **REQUESTS FOR ADMISSION**

- 1. Admit that GOOGLE ANALYTICS operates by installing code within the overall code of its users' websites. *See* REPORT at 6-7.
- 2. Admit that, once placed on a website, GOOGLE ANALYTICS downloads more code from GOOGLE that gathers information about website visitors and their activity on the website. *See* REPORT at 7-8.
- 3. Admit that when GOOGLE ANALYTICS is installed on a website, it collects certain information about a website's visitors by default, including browser language, browser type, user clicks, user downloads, form interactions, and page titles. *See* REPORT at page 8.
- 4. Admit that after GOOGLE ANALYTICS is installed on a website, it attempts to match each website visitor with GOOGLE's pre-existing profile of that visitor. *See* REPORT at 8.
- 5. Admit that GOOGLE retains the data collected through GOOGLE ANALYTICS on GOOGLE'S own servers. *See* REPORT at 8.
- 6. Admit that GOOGLE can use the data collected through GOOGLE ANALYTICS for GOOGLE's own advertising purposes. *See* REPORT at 8.

1	7.	Admit that GOOGLE does use the data collected through GOOGLE ANALYTICS		
2	for GOOGLE	for GOOGLE's own advertising purposes. See REPORT at 8.		
3	8.	Admit that GOOGLE gives website owners the ability to link their GOOGLE		
4	ANALYTICS	S accounts to their Google Ads accounts. See REPORT at 8.		
5	9.	Admit that TaxSlayer linked its GOOGLE ANALYTICS account to its Google Ads		
6 7	account.			
8	10.	Admit that TaxAct linked its GOOGLE ANALYTICS account to its Google Ads		
9	account.	Trainit that Take to indica its cooled the indicate to its cooled that		
10	11.	Admit that H&R Block linked its GOOGLE ANALYTICS account to its Google Ads		
11		Admit that H&R Block hinked its GOOGLE ANAL I TICS account to its Google Ads		
12	account.			
13	Dated: July 9	9, 2024		
14		By: /s/ Lori G. Feldman		
15		Lori G. Feldman		
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#### PROOF OF SERVICE

#### STATE OF NEW YORK, COUNTY OF WESTCHESTER

At the time of service, I was over 18 years of age and not a party to this action. I am employed in the County of Westchester, State of New York. My business address is 102 Half Moon Bay Drive, Croton-on-Hudson, NY 10520.

On July 9, 2024, I served true copies of the following document(s) described as **PLAINTIFFS' FIRST SET OF DISCOVERY REQUESTS, INTERROGATORIES, AND REQUESTS FOR ADMISSIONS TO DEFENDANT GOOGLE, LLC** on the interested parties in this action as follows:

#### SEE ATTACHED SERVICE LIST

#### BY EMAIL OR ELECTRONIC TRANSMISSION:

I caused a copy of the document(s) to be sent from e-mail address <u>lfeldman@4-justice.com</u> to the persons at the e-mail addresses listed in the Service List. I did not receive, within a reasonable time after the transmission, any electronic message or other indication that the transmission was unsuccessful.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct and that I am employed in the office of a member of the bar (*pro hac vice*) of this Court at whose direction the service was made.

Executed on July 9, 2024, at Croton-on-Hudson, New York.

<u>/s/ Lori G. Feldman</u> Lori G. Feldman

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